

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

26001 CITY OF SIGNAL HILL

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
26002 SIGNAL HILL - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,476.84	0.00	0.00	0.00	0.00	41,476.84	0.00	0.00	41,476.84
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,476.84	\$0.00	\$0.00	\$0.00	\$0.00	\$41,476.84	\$0.00	\$0.00	\$41,476.84

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
26002 SIGNAL HILL - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,836.29	0.00	0.00	0.00	0.00	1,836.29			1,836.29
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,836.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,836.29			\$1,836.29

AGENCY GRAND TOTAL (A+B)

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,313.13	\$0.00	\$0.00	\$0.00	\$0.00	\$43,313.13	\$0.00	\$0.00	\$43,313.13
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ALLOCATED/DISTRIBUTED

0.00													43,313.13	0.00	0.00	43,313.13
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BALANCE DUE

\$0.00													\$0.00	\$0.00	\$0.00	\$0.00
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